CITY OF LINCOLN/LANCASTER COUNTY

CONTRACT AWARD NOTIFICATION SPECIFICATION NO.06-036 ANNUAL REQUIREMENTS FOR AMMUNITION

DATE: February 27,2006 PURCHASING DIVISION

K-STREET COMPLEX

CONTRACT PERIOD: Feb.1,2006 thru January 31,2007 440 SOUTH 8TH STREET

LINCOLN, NEBRASKA 68508

CONTRACTOR: Precision Delta Corp. (402) 441-7410

P.O. Box 128

Ruleville, MS 38771 Company Representative: Joe Trunvm Jr.

Telephone No.: 662-756-2810

FAX No.:

E-Mail Address: precdelta@tecinfo.com

THE CITY/COUNTY'S SPECIFICATIONS AND THE CONTRACTOR'S ACCEPTED PROPOSAL AND PRICING SCHEDULES, NOW ON

FILE IN THE OFFICE OF THE CITY CLERK AND/OR THE COUNTY CLERK, ARE ADOPTED BY REFERENCE AND ARE AS FULLY A PART OF THIS CONTRACT FOR THE ABOVE-NAMED COMMODITY AS IF REPEATED VERBATIM HEREIN.

Per Proposal - Specifications Signed-Date 1/13/2006

The Precision Delta Corp.awarded Items one (1) through four (4)

NO ACTION NEED BE TAKEN BY THE CONTRACTOR AT THIS TIME. ORDERS FOR MATERIAL WILL BE MADE AS NEEDED BY THE VARIOUS CITY/COUNTY DEPARTMENTS.

DEPARTMENTS REQUIRING CATALOGS AND/OR PRICING SCHEDULES SHALL NOTIFY THE CONTRACTOR DIRECTLY.

EO#75675 Dated 2/23/06 FOR CITY OF LINCOLN, NEBRASKA

TO: City Attorney

City Department

Contractor

The City of Lincoln, Nebraska, hereinafter referred to as City of Lincoln, hereby accepts the proposal dated <u>January 13, 2006</u> and submitted by <u>Precision Delta Corp., P.O. Box 128, Ruleville, MS 38771</u>, hereinafter referred to as Contractor, in response to City of Lincoln Request for Bid/Quotation #_06-036 as evidenced by Contractor's signed and "Bid/Quotation Schedule" and accompanying documents attached hereto.

Therefore, the **City of Lincoln** and the **Contractor** hereby agree that the proposal response and Request for Bid/Quotation #_06-036, Items one (1) through four (4) constitutes a contractual agreement and the purpose for providing **Annual Requirements for Ammunition** to the **City of Lincoln** for the period **February 1, 2006** through **January 31, 2007** which shall be governed by all terms, conditions, and provisions of the specification/proposal and Request for Bid/Quotation #_06-036 which are fully incorporated and made part of this agreement. OPTION TO RENEW: This contract may be extended for two (2) additional one (1) year periods, provided all terms and conditions remain in full force and effect except the contract period being extended.

ACCEPTED BY MAYOR	ACCEPTED BY CONTRACTOR
Signature Coleen J Seng OF LIVE	Signature Joe Transon Jy
Athest (City Clerk)	Name (Print) Lacilos Title
Date: Feb 38, 3000	Date: 2 - 8 -0 6

CUMPANY NAME Precision Delta Gap

PROPOSAL SPECIFICATION NO. 06-036 BID OPENING TIME: 12:00 NOON DATE: January 18, 2006

The undersigned bidder, having full knowledge of the requirements of the City of Lincoln and County of Lancaster for the below listed items and the contract documents (which include Notice to Bidders, Instructions to Bidders, this Proposal, Specifications, Contract, and any and all addenda) and all other conditions of the Proposal, agrees to sell to the City and the County the Below listed items for the performance of this Specification, complete in every respect, in strict accordance with the contract documents at and for unit prices listed below.

THE ANNUAL REQUIREMENTS FOR: AMMUNITION

ПЕМ	TEM DESCRIPTION	EST. ANNUAL QUANTITY ROUNDS	PRICE PER THOUSAND ROUNDS TOTAL
1.	.38 CALIBER MARKSMANSHIP TEAM - LPD 1.1 .38 cal. reloads with 148 grain hollow base wadcutter bullet. 1.2 Loaded with 3.1 or 3.2 grains of Winchester 231 powder and a Federal small pistol primer. No	45,000	\$ <u>93.00</u> \$4185.00 W/Brass Exchange
	substitute on powder or primer. 1.3 MFG. Precision Delta PRODUCT CODE D148 WCRF		\$113.00 5,085.00 W/out Brass
2 .	.38 CALIBER MARKSMANSHIP TEAM - LPD 2.1 .38 Caliber 158 grain semi-wadcutter, remanufactured 2.2 Anderson Munitions BAP Precision Della 2.3 No Substitutes on brand DISSSWRF	10,000	\$ 94.00 \$ 940.00 W/ Brass Exchange \$ 114.00 1,140.00
3.	9MM MARKSMANSHIP TEAM - LPD 3.1 9mm 147 grain remanufactured 3.2 Anderson Municitions Brand JHP-XTP Precision Del te 3.3 No Substitutes on Brand D147JHP	6,000 L	w/out-Brass \$ 153.00 \$ 918.00 W/Brass Exchange 4 165.00 990.00 w/out-Brass
4.	45 ACP MARKSMANSHIP TEAM - LPD Precision Delta 4.1 45 ACP 185 grain remanufactured 4.2 Anderson Municitions Brand SWCLHP 4.3 No Substitutes on brand	1,000	\$170.00 \$ 170.00 W/cod Brass Exchange 210.00 210.00 W/ord Brass
5.	9 MM PRACTICE 5.1 UMC (Remington) Brand MC 124 grain Ramac #L9MM2 5.2 No substitute on brand	15,000	s Ma Bid s -o-
6.	9 MM DUTY - LPD 6.1 Remington Golden Sabre bonded, 124 grain +p GS9MMD 6.2 No substitutes on brand	6,000	s-Mohiel s-0-
7.	7.1 Speer Gold Dot 230 grain 7.2 No substitutes on brand	5,000	s Mobid s -0
8.	.45 ACP CALIBER PRACTICE-LPD 8.1 UMC (Remington) Brand MC 230 grain #L45AP4 8.2 No substitute on brand	110,000	smobil s

ITÉM	TEM DESCRIPTION	EST. ANNUAL QUANTITY ROUNDS	PRICE PER THOUSAND ROUNDS	TOTAL
9.	.45 ACP CALIBER DUTY - LPD 9.1 Remington Golden Sabre bonded, 230 grain #GS45APB	12,000	s-MB	\$
10.	9.2 No substitutions on brand. SHOTGUN DUTY 10.1 Newly manufactured, HORNADY, TAP 12 gauge, 00 Buckshot, reduced recoil, 2 3/4" shotgun	2,500	5 4/B	\$
11.	ammunition containing 8 pellets. 10.2 TAP, 12 gauge, 00 Buckshot "CUSTOM" #8627 10.3 No substitutes on brand SWAT SHOTGUN RIFLED SLUGS - DUTY		<i>n</i> / .	
•••	11.1 Newly manufactured, full power 12 gauge one ounce rifled slug 2 3/4" shotgun ammunition. 11.2 Winchester Western X12RS15 11.3 No substitutes on brand	2,000	\$ <u></u>	\$
12.	 223 CALIBER RIFLE DUTY AMMO LPD 12.1 Newly manufactured, full power, .223 (5.56)	8,000	s_1/B	\$
13.	223 CALIBER RIFLE - PRACTICE 13.1 Newly Manufactured full power .223 (5.56 x 45mm) caliber rifle ammo containing a 55 grain bullet 13.2 Winchester Brand FMJQ3131A No substitutes on brand	12,000	5-n/B	\$
14.	 SWAT .308 CALIBER RIFLE AMMO - LPD 14.1 Federal .308 Win (7.62 X 51 mm) caliber rifle ammunition, Product Code 308M, containing a 168 boat tail hollow point match bullet. 14.2 No substitutes on brand 	1,500	s_N/B	\$
15.	B-27 E TARGET 15.1 Official NRA Police Qualification and Combat Target. 15.2 Size (23" X 35") 15.3 Must be on 200# cardboard 15.4 MFG	2,000	5 M/B	\$
16.	B-27C 12 1/2" X 18 1/2" REPAIR CENTER FOR NRA B-27E TARGET 16.1 MFG. PRODUCT CODE	1,000	5 MB	\$
17.	Q-CB BFI Center Mass Target 17.1 For Action Target System Delux 90. 17.2 Must be on 19" x 31" cardboard 17.3 MFG. PRODUCT CODE	4,000	s_1\/B	\$

<u>ITÉM</u>	TEM DESCRIPTION	EST. ANNUAL QUANTITY ROUNDS	PRICE PER THOUSAND ROUNDS	_TOTAL
18.	12 GAUGE SHOTGUN AA TRAP LOADS 18.1 Winchester Western, or equivalent. 18.2 MFG	2,500	<u> </u>	\$
19.	PRODUCT CODE	45,000	<u>\$ 11/B</u>	\$
20.	.40 CALIBER DUTY 20.1 UMC (Remington) Golden Sabre bonded 180 grain #GS40SWB 20.2 No substitute on brand	7,500	5-11/B	\$
21.	223 CALIBER RIFLE DUTY AMMO Sheriff 21.1 Newly manufactured, full power .223 REM (5.56 x 45 mm) caliber rifle ammunition containing a 75 grain bullet 21.2 Hornaday brand, TAP Urban. Product No. 83276 21.3 No Substitutes on brand	10,000	<u>\$</u>	\$
22.	SHOTGUN REDUCED RECOIL LOADS - DUTY 22.1 Newly Manufactured, 12 gauge 2 3/4" reduced Recoil Remington, 8 Pellet 00 Buckshot, RR12BK8-00	2,500	<u> </u>	\$
23.	 SHOTGUN REDUCED RECOIL SLUGS- SWAT 23.1 Newly Manufactured, 12 gauge 2 3/4" 23.2 Reduced Recoil Remington, 1 ounce rifled stug, RR12-RS 23.3 No substitutes on brand 	2,000	<u>s 1/B</u>	\$
24.	 SHOTGUN REDUCED RECOIL LOADS - DUTY 24.1 Newly Manufactured, 12 gauge 2 3/4/" 24.2 Reduced Recoil Winchester, 8 Pellet, 00 Buckshot, Ranger, RA12008 24.3 No Substitutes on brand 	2,500	5 <u>M/B</u>	\$
25.	 SHOTGUN REDUCED RECOIL LOADS - DUTY 25.1 Newly Manufactured, 12 gauge, 2 3/4" 25.2 Reduced Recoil Winchester, 9 Pellet, 00 Buckshot, RA 1200 25.3 No Substitutes on brand 	2,500	5 1/B	\$
2 6.	 SHOTGUN REDUCED RECOIL SLUGS - SWAT 26.1 Newly Manufactured, 12 gauge, 2 3/4" 26.2 Reduced Recoil Winchester, 1 ounce rifled slug RA12R515 26.3 No Substitutes on brand 	2,000	<u>s 1/13</u>	\$
27.	 308 Caliber Rifle Duty Ammo – Sherriff 27.1 Newly Manufactured, .308 Hornady Winchester, 168 grain. 27.2 Tactical Applications for Police (TAP), Boat Tail Hollow Point (BTHP) 27.3 No Substitutes on brand 	1,000	·1/13	\$

TERM PRICE CLAUSE: <u>BIDDER MUST STATE</u> (a) Bid prices firm for the full contract period: √; or (b) Bid prices subject to escalation/de-escalation: (c) If (b), state period for which prices will remain firm: Through		
the State of Nebraska, by mutual agreement with the purchasing agreements, the right to purchase the sall contract. Each bidder shall indicated on the Bid Form Subdivision orders in accordance with the contract to Lincoln/Lancaster County. YESNO If "YES", Contract supplier or suppliers may honor pricinal and counties. Terms and conditions of the contract may have the sall purchased t	es to make available to other local government entities of the successful bidder, and properly authorized interlocal me services, at the prices quoted, for the period of this in the space provided below if he/she will honor Political terms and conditions, in addition to orders from City of the magnetic properties and countries and extend the contract to political sub-divisions, cities and countries. The magnetic properties are countries as the contractually obligated or liable for any pounties.	
COMPANY REPRESENTATIVE responsible for the	administration of this Agreement:	
City's Affirmative Action Policy (Contract Compliance,	Ider will be required to comply with the provisions of the Sec. 1.16). The Equal Opportunity Officer will determine ubstantial review of successful bidder's equal opportunity	
The undersigned signatory for the bidder represents a submit this proposal to the City, and to enter into a co		
MARK OUTSIDE OF BID	OPOSAL AND SUPPORTING MATERIAL. ENVELOPE AS FOLLOWS: OR SPEC. 06-036	
Precision Delta Corp	Detrice of the	
Company Name	By (Signature)	
Street Address or P.O. Box	Patricia Lott (Print Name)	
PO BOX 128	Vice President	
City, Ruleville State MS 38771	(Title)	
Telephone 662-756-2810	(Date) 15-30	
E-Mail Address Precdelta@tecinfo.com	Estimated Delivery Days (After receipt of individual orders) Ne+ 30	
	Terms of Payment	

. Term of initial agreement is one (1) year, February 1, 2006 through January 31, 2007.

Contract Extension Renewal is an option:

Bids may be inspected in the Purchasing Division offices during normal business hours, after tabulation by the purchasing agent. If you desire a copy of the bid tabulation to be mailed to you, you must enclose a self-addressed stamped envelope